


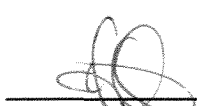
DEPARTMENT OF ENVIRONMENTAL QUALITY  
AIR QUALITY DIVISION

**FCE Summary Report**

|                                      |  |  |
|--------------------------------------|--|--|
| <b>Facility :</b> U.S. MARBLE, INC.  |  | <b>SRN :</b> N5101                     |
| <b>Location :</b> 7389 COSTABELLA RD |  | <b>District :</b> Grand Rapids         |
|                                      |  | <b>County :</b> MECOSTA                |
| <b>City :</b> REMUS                  | <b>State:</b> MI <b>Zip Code :</b> 49340 | <b>Compliance Status :</b> Compliance  |
| <b>Source Class :</b> MAJOR          |  | <b>Staff :</b> Eric Grinstern          |
| <b>FCE Begin Date :</b> 9/30/2014    |  | <b>FCE Completion Date :</b> 9/30/2015 |
| <b>Comments :</b>                    |  |  |

**List of Partial Compliance Evaluations :**

| Activity Date | Activity Type        | Compliance Status | Comments  |
|---------------|----------------------|-------------------|---|
| 09/30/2015    | ROP Semi 1 Cert      | Compliance        | No deviations reported  |
| 09/30/2015    | MACT (Part 63)       | Compliance        | Semiannual Compliance with Subpart WWWW<br>No deviations reported |
| 09/28/2015    | Scheduled Inspection | Compliance        | Unannounced inspection  |
| 03/11/2015    | ROP Annual Cert      | Non Compliance    | No deviations reported  |
| 03/11/2015    | ROP SEMI 2 CERT      | Compliance        | No deviations reported  |
| 03/11/2015    | MACT (Part 63)       | Compliance        | Semiannual Compliance with Subpart WWW                            |
| 03/10/2015    | MAERS                | Compliance        | ROP Certification received 3/11/15                                |

Name:  Date: 9/30/15 Supervisor: 

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